

INVOICE



Local 12 WKRC-TV
1906 Highland Ave
Cincinnati, OH 45219
Main: (513) 763-5408
Billing: (513) 763-5500

www.local12.com

Billing Address:

Target Enterprises
Attention: Accounts Payable
16501 Ventura Blvd
Ste 515
Encino, CA 91436

Send Payment To:

Local 12 WKRC-TV
Newport Television LLC
PO Box 841646
Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Month	Invoice Period
50380-2	09/09/12	September 2012	08/27/12 - 09/06/12

Station	Account Executive	Sales Office	Sales Region
WKRC-TV	Millennium Los Angeles	Millennium	National

Advertiser	Product	Estimate Number
Government Integrity Fund	gover't integrity fund	

Flight Dates	Order #	Alt Order #
08/18/12 - 09/09/12	50380	9797212

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/25/12	08/25/12	Sat Reg 3	10p-11p	-----S-	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----S- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKRC F 08/31/12 9:46 PM Fri Reg 2 9p-10p :30 GFTV082412H \$1,800.00 NM MG for 1.1 08/25									
4	08/20/12	08/31/12	11p M-F Local 12 News 11p-1135p		MTWTF--	:30	3	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 MTWTF-- 3 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WKRC M 08/27/12 11:12 PM 11p M-F Local 12 News 11 11p-1135p :30 GFTV082412H \$1,800.00 NM 6 WKRC Th 08/30/12 11:55 PM 11p M-F Local 12 News 11 11p-1135p :30 GFTV081612H \$1,800.00 NM 4 WKRC F 08/31/12 11:24 PM 11p M-F Local 12 News 11 11p-1135p :30 GFTV081612H \$1,800.00 NM									
5	09/03/12	09/06/12	11p M-F Local 12 News 11p-1135p		MTWT---	:30	3	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 MTWT--- 3 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKRC Tu 09/04/12 11:38 PM 11p M-F Local 12 News 11 11p-1135p :30 GFTV082412H \$1,800.00 NM 3 WKRC W 09/05/12 11:50 PM 11p M-F Local 12 News 11 11p-1135p :30 GFTV081612H \$1,800.00 NM 1 WKRC Th 09/06/12 11:34 PM 11p M-F Local 12 News 11 11p-1135p :30 GFTV082412H \$1,800.00 NM									
6	08/19/12	09/02/12	CBS Sun Morn News	9a-1030a	-----S	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----S 2 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKRC Su 09/02/12 9:07 AM CBS Sun Morn News 9a-1030a :30 GFTV082412H \$1,500.00 NM 5 WKRC Su 09/02/12 9:49 AM CBS Sun Morn News 9a-1030a :30 GFTV081612H \$1,500.00 NM									

Total Spots **9**

Payment Terms 30 Days

Gross Total **\$15,600.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Government Integrity Fund		gover't integrity fund	

Agency Commission **\$2,340.00**

Net Amount Due **\$13,260.00**

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